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DART AEROSPACE LTD		Work Order:	21787
Description: Bracket		Part Number:	D3207-1 D3207-2
Dwg: D3207 Rev. A page 1		Qty:	6
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC RF 04.06.08	Issue Traveler Note: To be made in multiples of 10 Dwg not required	KJ	04.10.25	6
2	MV	her D3207-1 or D3207-2 (+0.020/-0.000) grain along 2.880" 50/4) 0.050" thick Batch: M16203	Ep	04/12/10	
3	MV	1 and Dwg D3207			
4	QC2	off the CNC machine			
5	QC8				
6	GA				
7	GB	07-1 as per Dwg D3207			
8	GB	for D3207-2 as per Dwg D3207			
9	QC5				
10	FP	Chemical Conversion Coat as per QSI 005 4.1			
11	FP	Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3			
12	QC3	Inspect Powder Coat			
13	ST	Identify and Stock D3207-1 Qty: _____ D3207-2 Qty: _____			
14	AC	Parts to Stock and Prorate cost to parts per Step 13 Cost / part <u> </u>	SUK	05/01/13	
15	DC	Close W/O Inspect Level 21			

sub change
fine to
22079
instead

[Handwritten signature]

Rev	Date	Change	Revised By	Approved
A	04.04.15	New issue	KJ/RF	<i>[Signature]</i>

RELEASED
04.05.18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 21, 2004
03:29 pm

Work Order No : 0021787
Project Name : D3207-1
Project For : WK449
Work Order Type : Main
Main WO Number :
House Part Number : D3207-1
Description : Bracket
Manufactured : Yes
Amount Req'd :
Amount Done : 0
Start Date : 10-21-04
Est Finish Date : 11-30-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

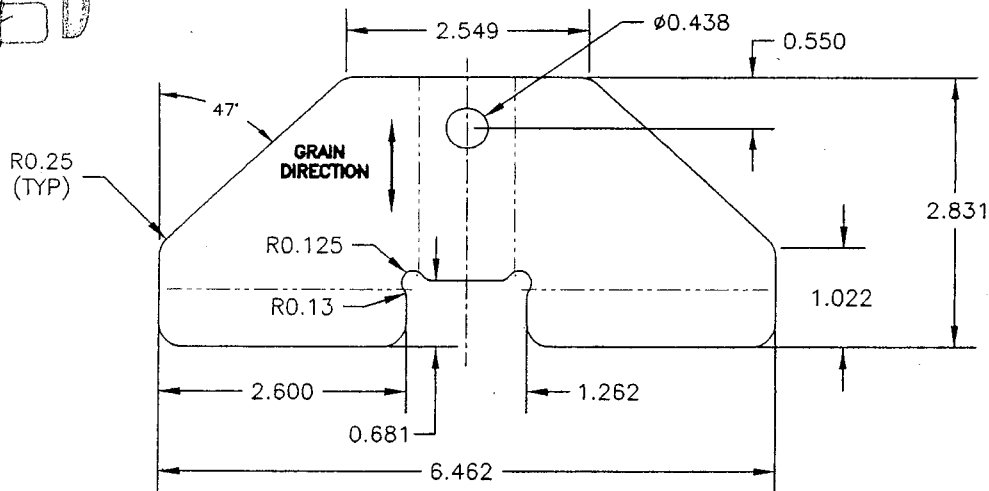
	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



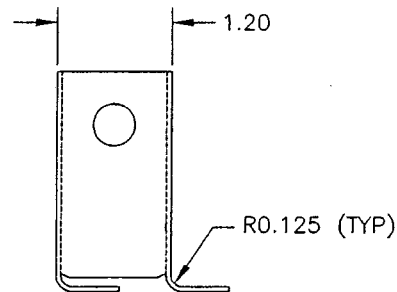
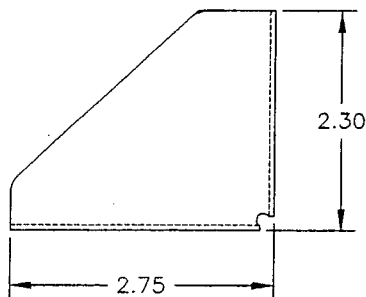
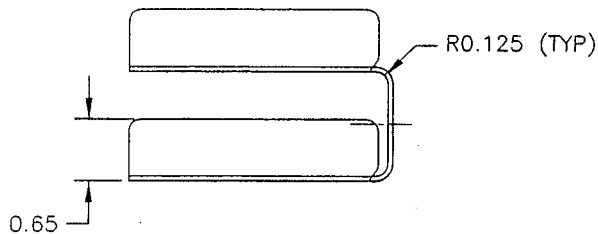
CONTROLLED COPY

DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3207	REV. A SHEET 1 OF 3
DATE 04.01.27	TITLE BRACKET	SCALE 1:2	
A	04.01.27	NEW ISSUE	

RELEASED
04.04.05



D3207-1/-2 FLAT PATTERN



**D3207-1 BEND DETAIL (SHOWN)
D3207-2 OPPOSITE**

D3107-1/-2 BRACKET

- 1) MATERIAL: 2024-T3 (QQ-A-250/4) 0.050 THICK (M2024T3S.050)
- 2) BREAK ALL UNMARKED SHARP EDGES 0.005 TO 0.010
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT GREY SANDTEX (4.3.5.6) PER DART QSI 005 4.3
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE INCHES

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